

VENDOR PAYMENTS
Tennessee Regulatory Authority
MAY 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	291.95
At & T	Communications	2.10
At & T Tennessee	Communications	4.20
Cahners Publishing Co	Prof Services Third Party	882.00
Cdw Government Inc	Supplies and Materials	258.00
Chattanooga Publishing Co	Prof Services Third Party	60.00
Cintas Document Management	Prof Services Third Party	17.99
Fedex	Communications	80.66
Harris Communications	Grants and Subsidies	4,267.13
Jennifer B Carollo Rpr Ccr	Prof Services Third Party	6,140.00
N A R U C	Travel	590.00
Nashville Court Reporters	Prof Services Third Party	1,919.50
Oce' Imagistics Inc	Rentals and Insurance	926.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,048.46
Sam'S Club	Supplies and Materials	302.20
West Payment Center	Prof Services Third Party	1,074.71